

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

07526822

Name of Company

Evobuild Limited

I / We

Claire Louise Foster
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Gemma Louise Roberts
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 December 2012

Signed



Date 06 December 2012

Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref EVOB01C/CLF/GLR/JER

For Official Use

Insolvency Section

Post Room

SATURDAY



A1NUJHOR

A37

15/12/2012

COMPANIES HOUSE

#58

Statement of Affairs

Statement as to affairs of

Evobuild Limited

on the 6 December 2012 the date of the opinion formed by the liquidator under section 95 of the Insolvency Act 1986

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Christopher Benjamin SAW

Signed



Dated

6-12-12

Evobuild Limited
Statement Of Affairs as at 6 December 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature

Date 6-12-12

Evobuild Limited
Statement Of Affairs as at 6 December 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	18,641 12
HM Revenue and Customs - VAT	30,000 00
	48,641 12
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(48,641 12)
Estimated deficiency/surplus as regards creditors	(48,641 12)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(48,642 12)

Signature  Date 6-12-12

Wilson Field Limited
Evobuild Limited
B - Company Creditors

Key	Name	Address	£
CB00	Brickies Limited	Hibbert St, Stockport, SK4 1NS	461 34
CG00	Stephen Gaunt	4 Broughville Drive, Didsbury, Manchester, M20 5WH	1 00
CH00	H M Revenue & Customs	Solicitors Office, 1st Floor, Southwest Wing, Bush House, London, WC2B 4RD	30,000 00
CH01	H M Revenue & Customs	Employer Processing Office, BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	0 00
CH02	H M Revenue & Customs	CT Operations (Euston Group) , 13th Floor, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CH03	Hollyknoll Property Management	Carlton Place, 22 Greenwood Street, Altrincham, WA14 1RZ	266 00
CJ00	Jewson Limited	Saint Gobain House, Binley Business Park, Coventry, CV3 2TT	10,794 23
CM00	Miner Boardman Limited Accountants	MBL House, 16 Edward Court, Altrincham Business Park, Off George Richards Way, Altrincham, WA14 5GL	0 00
CP00	PAS (NW) Limited	23 Ferrymasters Way, Irlam, Manchester, M44 6GH	2,207 53
CS00	Swift (NW)Ltd t/a Swift Loos	150-152 Walkden Road, Worsley, Manchester, M28 7DP	377 28
CS01	Santander	PO Box 382, 21 Prescot St, London, E1 8AD	0 00
CW00	Warrington Electrical Supplies Limited	Unit 1B, New Cut Lane, Woolston, WA1 4AG	4,533 74
RB00	Mr Ben Shaw	18 Barry Rise, Bowdon, Altrincham, WA14 3JS	0 00
13 Entries Totalling			48,641 12

Signature

